Approved For Release 2001/07/24 : CIA-RDP665506758R000200150001-1 CONTRACTOR CONTROL NO. 25X1A OSA-3157-65 PRECONTRACT APPROVAL Copy \mathcal{L} of 3 RECORD CONTRACT NO. AMENDMENT NO. 25X1A (PART ONE) Def. 20 September 65 THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT. DOCUMENT NO. TYPE OF CONTRACT HO_CHANGE IN CLASS □ Checusesified TECH REP ☐ L.1. F.P. REDETERM CLASS. CHANGED TO: TS S NEXT REVIEW DATE: XX DEFINITIZED T FPIP REVIEWERL 064540 XXF.P. CPFF FINANCIAL DATA 25X1A PREVIOUS OBLIGATION - PRIOR FY PREVIOUS OBLIGATION - CURRENT FY CONTRACT VALUE -0--0-25X1A OBLIGATION BY THIS DOCUMENT FISCAL YEAR DESCRIPTION, PROGRAM OR LINE ITEM PROJECT IDEALIST * 1966 MD/OSA 25X1A TOTAL THIS OBLIGATION . **ILLEGIB** CONTINGENT UPON AVAILABILITY 25X1A OF FUNDS EXPOSURE LIABILITY NA DATE RATE DATE CPFF O/H RATES FIXED THRU T&M RATES FIXED THRU 25X1A aNO-65 9/20/65 25X1A PRECONTRACT CONCURRENCES SIGNATURE DATE UNIT CONTRACTING OFFICER 25X1A BUDGET & FINANCE GENERAL COUNSEL TECHNICAL REPRESENTATIVE TECHNICAL REPRESENTATIVE CONTRACT SIGNATURE (Contra RIBUTED

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PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

The services and equipment being procured by this Contract No are in furtherance of the IDEALIST

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

The equipment hereunder is stated to be proprietary to the Contractor and sold as off-the-shelf items. The Contractor certifies that the price is equal to or less than that quoted to all potential customers.

It is understood the items to be delivered will be accepted by or his office (ORD).

OSA Memo 3312-65 authorizing this purchase is attached.

25X1A

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